

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.5229/- for the period from 23.05.2017 to 22.06.2017 (1) month towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 160

Dated: 19-07-2017
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. From Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:22.06.2017

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.5229/- (Rupees Five thousand two hundred and twenty nine only) towards Cell Phone (Airtel) call charges for the period from 23.05.2017 to 22.06.2017 (1) month to the following cell phones of Industries and Commerce Department.

Sl.No.	Telephone No.	Allotted to	Name of the officer	23.05.2017 To 22.06.2017
1	8008504333	Dy. Secy. (K)	P.Kiran Kumar	700
2	8008504310	Asst. Secy.(L) (217)	K.V.Lalitha	625
3	8008504332	Asst. Secy.	J.Shobha Rani	504
4	7032111438	SO (Textiles)	Karunakar	157
5	7032102686	SO (Mines – 1)	I.Namya	346
6	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	255
7	8008504318	SO (Sugar & IE)	Padma Latha	382
8	8008504323	SO (L & B)	M.Sandhya Rani	335
9	8008504324	SO (MSME)	B.Mangamma	542
10	8008504329	SO (IP-INF)	V.Shekhar Reddy	221
11	8008504330	SO (Mines -II)	P.Chinna Reddy	403
12	8008504331	SO (OP)	T.L.Surekha	381
13	8008504305	P.S to Secy.		378
		Total Rs.		5229

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.
3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P.KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Dept.,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER